

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of certain Stationary and Non-stationary items for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1599

Dated: 11-11-2010.  
Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR) Deptt., dt. 21.10.2000.
2. Govt. Lr. No.13529/OP.I/A2/2010-1, dt.08-10-2010 of Agri & Coop Dept.
3. From the General Manager, M/s.H.A.C.A. Ltd, Hyd., Bill Nos. 14596, 14597 & 14598, dated: 29-10-2010.

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ORDER:

Sanction is hereby accorded for payment Rs.22,896/- (Rupees Twenty two thousand eight hundred and ninety six only) to M/s. H.A.C.A. Ltd, Hyderabad towards cost of Certain Stationery and Non-stationary items for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.22,896/- in favour of M/s. H.A.C.A. Ltd, Hyderabad.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
The General Manager, M/s.H.A.C.A, Ltd, Hyderabad.  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

// Forwarded by order //

SECTION OFFICER.